EPA

Environmental Protection Agency

DA 8	3556		\\/os	hington DC 2046	0					
	REO	LIFST FO		Shington, DC 20460		ΓΙΟΝ				
	1. For Pay Period: 26 2. Check One 3. Estimated Costs:									
	From 12-4-11 To 12-17-11	X Origina	al Request	Extension						
	nority for approving payment for overtimese officials stated in agency delegations	ne, or the allo		ompensatory tim	e in lieu of	payment for	overtime, is rese	rved only to		
	ertime must be authorized prior to its penorization must be recorded on the emporation of Reason":							S		
Ove	rsight of removal activities at the Portage Cr	eek Area Site	removal actio	n. Site ID is 059B	RV05					
Line #	5. Employee's Name			ial Security umber	7. Grade or Rate	Hrs. OT	Comp Time	Dates		
1	Sam Borries		On	file	14	6		12-15-11		
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Date Date

10. Requested By
MICHAEL RIBORDY
Title
CHIEF ERS-3

11. Approved By
LINDA NACHOWICZ
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Environmental Protection Agency

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DA 8556	3					Mashinatan D	2 2040	20			
			DEOII	EST E		Washington, D			TION		
REQUEST FOR OVERTIME AUTHORIZATION 1. For Pay Period: 2. Check One 3. Estimated Costs:											
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			for overtime		nal Reque		nsion	ao in liou of	novment fo	r overtime, is rese	nuod only to
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authoriz	zation must	be recorded of	n the employ	yee's Tir	ne and A	ttendance Rep	ort (Ta	&A) Card, E	PA Form 2	565-1, 2, or 3.	
3.	Justificatio	n or Reason":									
Oversial	ht of removal	activities at the	Portage Creek	c Area Sit	te removal	action. Site ID	is 059F	3RV05			
o vo.o.g.		dourness at this	. ortuge eree.	.,							
# 0	5.	Employee's N	lame		6.	Social Securit	y	7. Grade	LITE OT	Comm Time	Detec
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MICHAF	uested By L RIBORDY			Title	CHIEF E	RS-3			Date		
	roved By			Title	,,,, _, _,	_ 			Date		

Charles Gebien (Acting)

CHIEF ERB-2

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U. S. ENVIRONMENTAL PROTECTION AGENCY SUPERFUND SITE-SPECIFIC TRAVEL RECEIPTS SUBMISSION FORM Region 5

Date of Submission:									
Name of Traveler:	Sam Borries	Site ID#: 059BRV05							
Start date of travel:		End date of travel:							
Authorization No:		DCN#:							
Time charged to site	in PeoplePlus: Yes 🖂	No (please explain below)							
Attached are origina	l receipts for the following								
Supplies, \$75 or m		Airfare/train & transaction fees							
Miscellaneous, \$7:		Hotel							
Taxi fare, \$75.00 c		Rental car							
Parking, \$75.00 or		Registration Fee							
_									
No receipts are attac	hed:								
Local travel or und	der \$75.00								
Comments:									

Note: The credit card statement can be used if there is no other way of obtaining a copy of the receipt. If any of the above receipts are not attached, please justify above.

SUBMIT TO: Carol Gaither

US EPA Cincinnati Finance Center 26 W. Martin Luther King Drive

Mail Stop - 002

Cincinnati, OH 45268-7002

EPA

Environmental Protection Agency

DA 8556	—. , ,					/ .g oo _.			
		DEOUE	TEODO	Washington, DC			TION		
	For Day Davie de 45	REQUES		VERTIME A	UII	IURIZA	3. Estimate	d Casta	
1. Fro	For Pay Period: <u>15</u> m 7-3-11 To 7-16-11	_X	Checonic Checonic Chec		sion		3. Estimate	ed Costs.	
those of	ty for approving payment fficials stated in agency on must be authorized pri	for overtime, or delegations.	the allowanc	e of compensato					•
authoriz	zation must be recorded	on the employee	s Time and	Attendance Repo	ort (T	&A) Card, E	EPA Form 2	565-1, 2, or 3.	
3.	Justification or Reason":				•	•			
Site pre-	planning meeting and contra	actor tour of Portag	e Creek Area	to plan removal ad	ction.	Site ID is 05	9B		
Fine #	5. Employee's l		6.	Social Security Number	,	7. Grade or Rate	Hrs. OT	Comp Time	Dates
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10. Req	uested By	Title					Date		
MICHAE	L RIBORDY		CHIEF E	ERS-3					
11. App	roved By	Title	9	EDD 0			Date		

LINDA NACHOWICZ CHIEF ERB-2 EPA Form 2560-7 (Rev. 8-94) Electronic and Paper versions acceptable.

EPA

Environmental Protection Agency

DA 8556

				Washington, Do	C 2046	0			
		REQUEST	FOR O	VERTIME A	ITU	HORIZA	TION		
	1. For Pay Period: 18	_ 2	2. Checl	k One			3. Estimate	ed Costs:	
	From 8-14-11 To 8-27-11		iginal Requ						
Auth thos	Authority for approving payment for overtime, or the allowance of compensatory time in lieu of payment for overtime, is reserved only to those officials stated in agency delegations.								
	rtime must be authorized prior								is
	norization must be recorded or 3. Justification or Reason":	the employees i	ime and F	Attendance Rep	оп (та	&A) Card, I	PA FORM Z	565-1, 2, 01 3.	
	planning meetings, meetings with oval action. Site ID is 059BRV05	property owners for	access, CF	P and staging are	a surve	eying, and be	egin site mobi	lization for Portage	Creek Area
Line #	5. Employee's Na	ame	6.	Social Security Number	1	7. Grade or Rate	Hrs. OT	Comp Time	Dates
1	Sam Borries	S		On file		14	18		8-15-11
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	Requested By HAEL RIBORDY	Title	CHIEF E	RS-3			Date		
11. /	Approved By	Title					Date		
EPA F	DA NACHOWICZ Form 2560-7 (Rev. 8-94) Electroni	c and Paper version	CHIEF E s acceptabl						

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Environmental Protection Agency

DA 8556

DA 60		REQUEST	Washington, FOR OVERTIME			TION		
1	I. For Pay Period: 17		2. Check One	7011	IONIZA	3. Estimate	ed Costs:	
	From 8-1-11 To 8-13-11	X Or	iginal Request Ex					
Overt autho	ority for approving payment for over officials stated in agency delegatime must be authorized prior to increasion must be recorded on the	vertime, or the ations.	allowance of compense e except in cases of em	nergency	y, and over	time actually	worked under the	·
Site p	 Justification or Reason": lanning meeting with the City of Kala 	mazoo and con				l action. Site	ID is 059BRV05	
Line #	5. Employee's Name		6. Social Secui Number	rity	7. Grade or Rate	Hrs. OT	Comp Time	Dates
1	Sam Borries		On file		14	18		8-2-11 to 8-12-11
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	lequested By AEL RIBORDY	Title	CHIEF ERS-3			Date		
11. A	pproved By	Title				Date		
LINDA	ANACHOWICZ	d Dan : : : '	CHIEF ERB-2					
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Environmental Protection Agency

DA 8556

Washington, DC 20460

			REQUES	ST FOR	OVERTIME	AUTI	HORIZA			
1. For Pay Period: 19 2. Check One 3. Estimated Costs: From 8-29-11 To 9-10-11 Y Original Paguest Extension										
				Original R		ension	oo in liqu of	payment fo	r overtime is rese	arved only to
those	Authority for approving payment for overtime, or the allowance of compensatory time in lieu of payment for overtime, is reserved only to those officials stated in agency delegations.									
O										
autho	Overtime must be authorized prior to its performance except in cases of emergency, and overtime actually worked under this authorization must be recorded on the employee's Time and Attendance Report (T&A) Card, EPA Form 2565-1, 2, or 3.									
	3. Justification	on or Reason":	•			•				
		ngs, meetings with	n property owners	s for access	s, CP and staging a	rea sam	oling for Porta	age Creek Ar	ea removal action.	Site ID is
059BF	RV05									
#	5	. Employee's N	ame		6. Social Secur	ity	7. Grade	OT	O Ti	Deter
Line #					Number		or Rate	Hrs. OT	Comp Time	Dates
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11. A	pproved By		Titl	е				Date		
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Environmental Protection Agency

DA 8556

DA 6000	Washington, DC 204	160			
	EST FOR OVERTIME AUT				
1. For Pay Period: <u>21</u> From 9-28-11 To 10-7-11	2. Check One		3. Estimated Costs:		
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Overtime must be authorized prior to its perfo	rmance except in cases of emergen	cy and over	time actually	, worked under th	ie
authorization must be recorded on the employ					15
Justification or Reason":					
Oversight of removal activities at the Portage Creel	k Area Site removal action. Site ID is 059	BRV05			
# 5. Employee's Name	6. Social Security	7. Grade			
# 5. Employee's Name	Number	or Rate	Hrs. OT	Comp Time	Dates
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10. Requested By MICHAEL RIBORDY	Title CHIEF ERS-3		Date		
	Title		Date		

LINDA NACHOWICZ CHIEF ERB-2
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	EPA		Environment	tal Protectio	n Agency	1		
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Ove	rtime must be authorized prior to its p	erformano	e excent in cases	of emergency	, and over	ime actually	worked under this	:
auth	orization must be recorded on the em	ployee's 7	Time and Attendar	nce Report (Ta	&A) Card, E	PA Form 2	565-1, 2, or 3.	
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MICH	HAEL RIBORDY		CHIEF ERS-3					
11. /	Approved By	Title	OLUEE EDD O			Date		

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